

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00039	3. EFFECTIVE DATE 24 Aug 00	4. REQUISITION/PURCHASE REQ NO. See Page 2		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE				

45 CONS/LGCZL
14640 Hangar Road, E&L Bldg/CCAS
Patrick AFB FL, FL 32925-2206

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Sverdrup Technology, Inc. 600 William Northern Blvd. Tullahoma, TN 37388		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. F08650-98-C-0035
		10B. DATED (SEE ITEM 13) 23 April 1998
CODE 1EMB6	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

INC \$ 1,524,300

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral per FAR 52.243-2, entitled Changes-Cost Reimbursement (Aug 87) Alt III (Apr 84)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SCHEDULE

POC: PAM NAPOLETTANO
Phone: 494-9965

MAILING DATE: AUG 24 2000

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA S. KRAGER Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Linda S. Krager</i> (Signature of Contracting Officer)	16C. DATE SIGNED 24 Aug 00
(Signature of person authorized to sign)			

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION OF SF-30

1. The purpose of this unilateral modification is to obligate additional FY 00 funds to CLIN 0015 "Service Systems Upgrades and Modifications". Funding is from AF Forms 9 identified in paragraph 3 below. Total increase in contract value is \$1,524,300. This modification is under the authority of FAR 52.243-2, entitled "Changes-Cost Reimbursement (Aug 87)(Alt II)(Apr 84).

2. SUMMARY OF CHANGES -- "SUMMARY OF CHANGES FOR THE PAYMENT OFFICE"

A. Part I – Schedule, Section B:

Page Ref	CLIN	Changed From	Changed To	Net Change
SF 33	Block 20	\$ 91,924,774	\$ 93,449,074	\$1,524,300
8 of 65	CLIN 0015	\$ 5,211,197	\$ 6,735,497	\$1,524,300
8 of 65	Total 0015	\$ 5,211,197	\$ 6,735,497	\$1,524,300
8 of 65	Total FY00	\$ 40,314,234	\$ 41,838,534	\$1,524,300
16a of 65	Opt 2 Total	\$ 40,314,234	\$ 41,838,534	\$1,524,300
16a of 65	Summary	\$226,715,772	\$228,240,072	\$1,524,300

Total Net Change to Section B: \$1,524,300

3. Section G – CONTRACT ADMINISTRATION DATA

Page 23a of 65:

- (a) ACRN CC: 5703400 300 83LE 25309D 555L0 01 35119F 662400 F62400
Add PR# F51SLS01390100 = \$75,000 (P00039)
Change ACRN CC total from \$4,467,000 to \$4,542,000

Page 23b of 65:

- (a) ACRN CE – 5703400 300 83LE 25309T 555L0 01 35144F 662400 F62400
Add PR# F53SLS01020400 = \$100,000 (P00039)
Change ACRN CE total from \$20,698,288 to \$20,798,288
- (b) ACRN CF – 5703400 300 83LE 25309U 555L0 01 35138F 662400 F62400
Add PR #F55SLS01180300 = \$250,000 (P00039)
Change ACRN CF total from \$718,731 to \$968,731

(c) Add ACRN CJ - 5703400 300 83LE 213030 55590 01 35119F 662400 F62400
61000000

Add PR #F13SLS00690100 = \$630,000 (P00039)
ACRN CJ total should read \$630,000

(d) Add ACRN CK – 5703400 300 83LE 25309T 010000 555L0 35144F 662400 F62400

Add PR# F53SLS01661500 = \$374,300 (P00039)
Add PR# F53SLS01670300 = \$35,000 (P00039)
ACRN CK total should read \$409,300

(e) Add ACRN CL – 5703400 300 83LE 25309D 010000 555L0 35119F 662400 F62400

Add PR# F51SLS02230400 = \$60,000 (P00039)
ACRN CL total should read \$60,000

Total change in Section G: \$1,524,300

4. As a result of the above referenced changes, remove the contract pages listed under Column I and insert the revised pages under Column II. (Areas of change are annotated by a vertical line in the right margin)

Column I (Remove)

Page 8
Page 16a
Page 23a
Page 23b

Column II (Insert)

Page 8
Page 16a
Page 23a
Page 23b

5. All other terms and conditions remain the same.

////////////////////// END PAGE ////////////////////////

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)

**Launch Operations and Support Contract
Option Period 2 - FY 00 (1 Oct 99 - 30 Sep 00)**

Item No.	Description	Estimated Cost								
0011	Operations and Maintenance, Operations and Support and Operations and Management The contractor shall furnish all necessary supplies and services required to perform program and business management, cost reporting and segregation, environmental, industrial security, technical data, safety, exercises, training and other related items as required by launch program in accordance with the Statement of Work for the LO&SC, dated <u>April 1998</u> , and the performance standards document. <u>COST-PLUS-AWARD-FEE</u> <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 31,043,127</td><td></td><td>\$ 31,043,127</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 31,043,127		\$ 31,043,127	\$ 31,043,127
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 31,043,127		\$ 31,043,127							
0012	Systems Management The contractor shall furnish all necessary supplies and services required to perform systems engineering, safety engineering, logistics support analysis, configuration management, procedure development, and studies in accordance with the Statement of Work for the LO&SC, dated <u>April 1998</u> , and the performance standards document. <u>COST-PLUS-AWARD-FEE</u> <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 956,553</td><td>\$ -</td><td>\$ 956,553</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 956,553	\$ -	\$ 956,553	\$ 956,553
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 956,553	\$ -	\$ 956,553							
0013	Data The contractor shall furnish all necessary supplies and services required to deliver data as set forth in the Accessible Data Products Lists, and Appendix K of the Statement of Work. <u>COST-PLUS-AWARD-FEE</u>	NSP								
0014	Award Fee Pool (In accordance with Award Fee Plan)									
0014AA	Award Fee Pool (1 Oct 99 through 28 Feb 00) <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 1,111,020</td><td>\$ -</td><td>\$ 1,111,020</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,111,020	\$ -	\$ 1,111,020	\$ 1,111,020
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 1,111,020	\$ -	\$ 1,111,020							
0014AB	Award Fee Pool (1 Mar 00 through 31 Aug 00) <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 1,694,092</td><td></td><td>\$ 1,694,092</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 1,694,092		\$ 1,694,092	\$ 1,694,092
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 1,694,092		\$ 1,694,092							
0014AC	Award Fee Pool (1 Sep 00 through 30 Sep 00) <table><tr><td></td><td><u>From</u></td><td><u>Change</u></td><td><u>To</u></td></tr><tr><td>Est. Cost</td><td>\$ 298,245</td><td></td><td>\$ 298,245</td></tr></table>		<u>From</u>	<u>Change</u>	<u>To</u>	Est. Cost	\$ 298,245		\$ 298,245	\$ 298,245
	<u>From</u>	<u>Change</u>	<u>To</u>							
Est. Cost	\$ 298,245		\$ 298,245							
	TOTAL PROPOSED AWARD FEE	\$ 3,103,357								

**Launch Operations and Support Contract
Option Period 2 - FY 00 (1 Oct 99 - 30 Sep 00)**

**Modification P00039 to
Contract F08650-98-C-0035
Page 8 of 65**

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (cont'd)
Launch Operations and Support Contract

SUMMARY

1. Total Estimated Amount - FY 98 (Basic Period) (CLINs 0001 - 0005)	1 May 98 - 30 Sep 98	\$ 11,132,942
2. Total Estimated Amount - FY 99 (Option Period 1) (CLINs 0006-0010)	1 Oct 98 - 30 Sep 99	\$ 40,477,598
3. Total Estimated Amount - FY 00 (Option Period 2) (CLINs 0011-0015)	1 Oct 99 - 30 Sep 00	\$ 41,838,534
4. Total Estimated Amount - FY 01 (Option Period 3) (CLINs 0016-0020)	1 Oct 00 - 30 Sep 01	\$ 34,898,717
5. Total Estimated Amount - FY 02 (Option Period 4) (CLINs 0021-0025)	1 Oct 01 - 30 Sep 02	\$ 33,951,551
6. Total Estimated Amount - FY 03 (Option Period 5) (CLINs 0026-0030)	1 Oct 02 - 30 Sep 03	\$ 33,786,575
7. Total Estimated Amount - FY 04 (Option Period 6) (CLINs 0031-0035)	1 Oct 03 - 30 Sep 04	\$ 32,154,155
TOTAL ESTIMATED AMOUNT FY 00-06 (Items 1-7)		\$ 228,240,072

SECTION G - CONTRACT ADMINISTRATION DATA (cont'd)

ACRN	Acct Class Data	Appropriation/Lmt SubHead/CPN Recip DODAAD Supplement Accounting Classification Information	OBLIGATED AMOUNT
AN	5793400 309 83LE 25309S 555L0 01 33605F 662400 F62400		1,480,339
	PR# - F50LGZ82310200 = \$1,242,007 (P00007)		
	PR# - F50LGZ83430200 = \$ 252,000 (P00008)		
	PR# - F50LGZ82310200 = [\$10,839] (P00024)		
AP	5793400 309 83LE 25309T 555L0 01 35144F 662400 F62400		23,378,616
	PR# - F50LGZ 8231 0200 =+\$13,812,999 (P00007), +\$2,983,000 (P00008)		
	PR# - F50LGZ 8343 0200 =+\$1,368,000 (P00008), [P00010 = -(\$34,402AF)]		
	PR# - F55SLS 8294 0300 = \$400,000 (P00010)		
	PR# - F55SLS 9012 0300 = \$2,211,396 (P00010)		
	PR# - F55SLS 9075 0200 = \$248,994 (P00014)		
	PR# - F55SLS 9196 0500 = \$247,808 (P00015)		
	PR# - F55SLS 9104 1300 = \$2,297,979 (P00018)		
	PR# - F50LGZ 82310200 = [\$157,158] (P00024)		
AQ	5793400 309 83LE 25309U 555L0 01 35138F 662400 F62400		1,044,769
	PR# - F50LGZ 8231 0200 = \$531,998 (P00007)		
	PR# - F50LGZ 8343 0200 = \$118,000 (P00008)		
	[P00010 = (\$1,232 AF)]		
	PR# - F55SLS8301 0700 = \$100,000 (P00010)		
	PR# - F55SLS 9055 0500 = \$102,000 (P00010)		
	PR# - F55SLS 9104 1200 = \$199,422 (P00016)		
	PR# - F50LGZ82310200 = [\$5,419] (P00024)		
AR	5783020 158 3630 230770 43100 01 33110F 672300 F72300		\$ 92,000
	PR# - F50LGZ 9041 0100 = \$92,000 (P00010)		
CA	5703400 300 83LE 253099 555L0 01 35182F 662400 F62400		\$ 9,506,005
	PR# - F50LGZ91310100 = \$6,297,000 (P00025)		
	PR# - F50LGP01100400 = \$609,567 (P00030)		
	PR# - F50LGP01400300 = \$1,941,101 (P00031)		
	PR# - F50LGP00830200 = \$ 250,000 (P00035)		
	PR# - F50LGP00910100 = \$ 58,337 (P00035)		
	PR# - F50LGP00410200 = \$ 350,000 (P00038)		
CB	5703400 300 83LE 25309A 555L0 01 35119F 662400 F62400		\$ 1,904,000
	PR# - F50LGZ91310100 = \$1,904,000 (P00025)		
CC	5703400 300 83LE 25309D 555L0 01 35119F 662400 F62400		\$ 4,542,000
	PR# - F50LGZ91310100 = \$3,867,000 (P00025)		
	PR# - F51SLS01080200 = \$350,000 (P00029)		
	PR# - F51SLS00410100 = \$250,000 (P00029)		
	PR# F51SLS01390100 = \$75,000 (P00039)		

SECTION G - CONTRACT ADMINISTRATION DATA (cont'd)

ACRN	Acct Class Data	Appropriation/Lmt SubHead/CPN Recip DODAAD Supplement Accounting Classification Information	OBLIGATED AMOUNT
CD	5703400 300 83LE 25309S 555L0 01 33605F 662400 F62400		\$ 1,438,000
	PR# - F50LGZ91310100 = \$1,494,000 (P00025)		
	PR# - F50LGZ91310100 = [\$56,000] (P00035)		
CE	5703400 300 83LE 25309T 555L0 01 35144F 662400 F62400		\$20,798,288
	PR# - F50LGZ91310100 = \$18,164,000 (P00025)		
	PR# - F55SLS00880400 = \$120,000 (P00029)		
	PR# - F55SLS00460200 = \$200,000 (P00029)		
	PR# - F55SLS00760100 = \$164,000 (P00029)		
	PR# - F55SLS00950300 = \$75,000 (P00029)		
	PR# - F55SLS93200400 = \$1,975,288 (P00037)		
	PR# - F53SLS01020400 = \$100,000 (P00039)		
CF	5703400 300 83LE 25309U 555L0 01 35138F 662400 F62400		\$ 968,731
	PR# - F50LGZ91310100 = \$650,000 (P00025)		
	PR# - F55SLS32000500 = \$50,000 (P00029)		
	PR# - F53SLS01030100 = \$18,731 (P00032)		
	PR# - F55SLS01180300 = \$250,000 (P00039)		
CG	5703400 300 83LE 264D91 522 01 35878F 662400 F62400		\$ 1,494,507
	PR# - FQ252001010700 = \$1,030,778 (P00028)		
	PR# - FQ252001540500 = \$ 140,197 (P00032)		
	PR# - FQ252001470200 = \$ 323,532 (P00033)		
CH	5703400 300 83LE 264D91 524 01 35878F 662400 F62400 3R XA		\$ 87,703
	PR# - FQ252001611400 = \$87,703 (P00034)		
CI	Not used.		
CJ	5703400 300 83LE 213030 55590 01 35119F 662400 F62400 61000000		\$ 630,000
	PR# - F13SLS00690100 = \$630,000 (P00039)		
CK	5703400 300 83LE 25309T 010000 555L0 35144F 662400 F62400		\$ 409,300
	PR# - F53SLS01661500 = \$374,300 (P00039)		
	PR# - F53SLS01670300 = \$35,000 (P00039)		
CL	5703400 300 83LE 25309D 010000 555L0 35119F 662400 F62400		\$ 60,000
	PR# - F51SLS02230400 = \$60,000 (P00039)		